Release Summary Sheet

Contract (PO) Number: 19577

Release Number: 3

Specification Number: 70683

Name of Contractor: D M D SERVICES, INC.

City Department: DEPARTMENT OF ENVIRONMENT

Title of Contract: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF

UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION

OF CONTAMINATED SITES

Dollar Amount of Release: \$18,227.18

Release Description: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF

UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION

OF CONTAMINATED SITES

Procurement Services Contact Person: LYLIANIS RODRIGUEZ

Vendor Number: 1027237

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME		NUMBER
10/20/2009	19577	3	70683	1027237	Α	DAIL	1

DELIVER TO:

72-072

072-2005 DEPARTMENT OF ENVIRONMENT

50 W WASHINGTON

Chicago, IL 60601

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO

Ship

744-7203

PO DESCRIPTION: JOC DEPT OF ENVIRONMENT FOR THE REMOVAL OF UNDERGROUND STORAGE TANKS (UST) AND THE REMEDIATION OF CONTAMINATED SITES

ORDERED FROM:

D M D SERVICES, INC.

NORTHLAKE, IL 60164

32 EAST LAKE STREET (EFT)

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 19577

THIS PURCHASE IS FOR DEPARTMENT:

72 - DEPARTMENT OF ENVIRONMENT

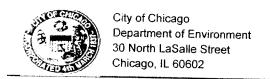
SUBMIT THE ORIGINAL INVOICE TO:

Line	Line		COM	MODITY	INFORMATION	N		(YTITAAU	UOM		COST	TOTAL COST
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RELEASE TOTAL:

F 15 119

18,227.18



Date: October 28, 2009

Sub-Order Total:

\$18,227.18

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1 As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2,Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors , and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: 09-DMD-003

7501 S. Western

Specification loan or other identifying number:

19577

2. Name of Contractor:

DMD Services

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below

		subcontractor,etc.)	\$ whether paid or estimated)
	Non	Subcontractor	\$1,500.00 Est.
	Non	Subcontractor	\$2,000.00 Est.
	DBE	Subcontractor	\$3,000.00 Est
::	1304 S. Baltimore Chicago, , 60633 35 S. Western Blvd. Chicago, , 60609	1304 S. Baltimore Non Chicago, , 60633	1304 S. Baltimore Non Subcontractor Chicago, , 60633 35 S. Western Blvd. DBE Subcontractor

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of penjury , I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

this 2005 day of 4CT 2005

Notary Public Signature

TARY LIC. STATE OF ILLINOIS

COMM. GON EXPIRES 12-9-2009



City of Chicago Richard M. Daley, Mayor

Department of Environment

Suzanne Malec-McKenna Commissioner

Twenty-lifth Floor 30 North LaSalle Street Chicago, Illinois 60602-2575 (312) 744-7606 (Voice) (312) 744-6451 (FAX) (312) 744-3586 (TTY)

http://www.cityofchicago.org

May 20, 2009

Mr. Montel Gayles
Chief Procurement Officer
Department of Procurement Services
City Hall, Room 403
121 North LaSalle Street
Chicago, IL 60602

Attn: Carol Johnson

Job Order Contract (JOC) Manager

Re: Memorandums of Authorization (MOA) for the UST Removal

Projects

Dear Mr. Gayles:

A Contract was recently awarded by DPS to be used primarily for the City's work associated with the Illinois Environmental Protection Agency's Site Remediation Program and Underground Storage Tank (UST) Removal Program. All UST projects under this program are similar in scope; therefore, submitting an MOA for each individual UST project under the program is redundant.

We therefore request that this one MOA be sufficient for all UST Removal projects completed under the DOE JOC Program. We propose that, for each project, this MOA will be included in the Sub Order Release Package sent to DPS. MOAs and Attachment A's will continue to be submitted for approval for any projects involving site remediation where the removal of USTs does not make up the majority of the scope.

If you concur with our recommendation, please sign below and return.

ante

Sincerely,

Suzanne Malec-McKenna

Commissioner

APPROVED:

Mohtel M. Gayles

manne Males - McKeme (FH)

Chief Procurement Officer

SMM/UMBR/zwc



